AEE/BTP/S.D/35/22-23

21-9-2022

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2022

Bill Type: 1st & Final Bill

BMP,Yelahanka — Division:BBMP, Byatarayanapura — Sub-Division: Byatarayanapura

eived No. — Dated — Divisional / Sub-Divisional — Cash Book Voucher No.....Dated.....

Job Code: 005-22-000009

ule Docket No. — Head of Account: P0601, Maint and Repair to Roads Pot Hole Filling) Est.Cost: Rs. 10.00 Lakhs INDENT NO.: 51420

ne of Work : Pot Hole Filling to Roads in Ward No. 05 (Jakkur) Byatarayanapura Sub Division (Additional).

ame of Contractor and Full Address: Sri Samba Shiva, No. 04, 3rd Main Road, Chamundeshwari Layout, Doddabommasandra, idyaranyapura, Bangalore - 97.

Reference to Agreement No. BBMP/EE/BTP/WO/42/2022-23 21/9/22

Date: 21-05-2022

Certified that the measurements were taken by me on: 21/9/22 and recorded of Pages 500766 to 500768 of measurement Book No. 5008/18-20 and that work is satisfactorily executed.

Contractor

Officer-in-Charge of work

Certified that measurement were taken by me on 21/09/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & Final	TTB	9,48,000	00
	It	9,480	00
	CGST	8,465	00
	SGST	8,465	00
	FSD	47,400	00
	CESS	9,480	00
	CBF	948	00
	LR	15,542	00
	Fine	1,220	00
Total Amount Adjusted -	Deductions	101000	00
	Net Payable	847000	00

Contractor's Signature

Received Rs.....(in words)...

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P0601

Head of Account.....maintenance & Repairs to Roads (Pot hole filling)

Bill Passed for Rs...9,48,000/-.....

Statutory Deductions Rs...101000/-.....By Adjustment

Net Amount Paid Rs...847000/-.....By NEFT/RTGS

C/W 26/9/22

Account Superintendent
Byatarayanapura Division BBMP

Executive Engineer
Byatarayanapura Division
BBMP
26/9/22

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Sl. No.		
1	Making up loss of material irregulatities on shoulder to the design level by adding fresh approved soil and compacting it with approciates equipment etc complete as per specifications.	Sqm
2	Wet Mix Macadam Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum
3	Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1282.55	28.00	35911.00	1282.55	35911.00	
-	-	192.38	1901.00	365714.00	192.38	365714.00	
-	-	1282.55	347.00	445045.00	1282.55	445045.00	
				846670.00		846670.00	
				101600.00		101600.00	
				948270.00		948000.00	

Round off.. 948270.00

ಪಶುವೈದ್ಯಕೀಯ ಅಧಿಕಾರಿಯವರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಪಶುವೈದ್ಯಕೀಯ ಸಹಾಯಕ ಅಧಿಕಾರಿಯವರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24

7)
8)
9)

Receiv
.....
by casl

Witness
1
2
Dated
Paid by r

Cash Rs.

Dated.....

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